

25X1

SECRET**13 June 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT : - Travel Claim for Period**26 - 30 April 1956**

1. It is requested that subject (employee's ~~officially certified~~ ~~XXXXX~~ 144.1 account be credited in the amount of \$ ~~XXXXXX~~ **245.48**. The credit should be applied against the following advances:

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
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25 April 1956**\$850.00****\$245.48**

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ **245.48**. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DGI-Proj. 561-56	6-1004-90-010	430	02.1	\$245.48

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
 Project Comptroller

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3 - Voucher file

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